

TATA CONSULTANCY SERVICES JAPAN LIMITED



14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

Invoice No. JOFI200900300
Invoice Date 28-AUG-2008
Due Date 28-AUG-2008
Work Order No. 2039144

Attention Simon B. Lucocq
Project Laura Support
Reference 92570
Location Bangalore, India

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	2,784.60
JAP CTAX@5%	139.23
	Total Amount : <u> </u> 2,923.83 <u> </u>

Total Amount Payable :

US Dollars Two Thousand Nine Hundred Twenty-Three And Eighty-Three Cents Only.

Please remit funds (under intimation to our Resident Manager),
quoting Invoice number to:
Bank: :Bank of America, Tokyo Branch
Swift: :BOFAJPJX
Beneficiary Name: :TATA Consultancy Services Japan Limited
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN
LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

FOR OFFICE USE ONLY

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ANNEXURE

Invoice No. JOFI200900300

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Dasari, Mr. Srinivasa Rao	Developer	05-AUG-08	31-AUG-08	0.7 Month(s)	3,978.00	2,784.60
TOTAL						2,784.60

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

To :

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900300	Laura Support	2,923.83
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED



14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

Invoice No. JOFI200900301
Invoice Date 28-AUG-2008
Due Date 28-AUG-2008
Work Order No. 2042468

Attention Simon B. Lucocq
Project J-Surv
Reference 92942
Location Chennai, India

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	6,364.80
JAP CTAX@5%	318.24
Total Amount :	6,683.04

Total Amount Payable :

US Dollars Six Thousand Six Hundred Eighty-Three And Four Cents Only.

Please remit funds (under intimation to our Resident Manager),
quoting Invoice number to:
Bank: :Bank of America, Tokyo Branch
Swift: :BOFAJPJX
Beneficiary Name: :TATA Consultancy Services Japan Limited
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
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ANNEXURE

Invoice No. JOFI200900301

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
V, Mr. Gurumoorthy	CRF Consulting ASE Team Member	01-AUG-08	31-AUG-08	0.9 Month(s)	3,978.00	3,580.20
Harsha, Ms. Thirunagari	CRF Consulting ASE Team Member	01-AUG-08	31-AUG-08	0.7 Month(s)	3,978.00	2,784.60
TOTAL						6,364.80

PAYMENT ADVICE

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From :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

To :

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900301	J-Surv	6,683.04
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED



14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

Invoice No. JOFI200900302
Invoice Date 28-AUG-2008
Due Date 28-AUG-2008
Work Order No. 2042468

Attention Simon B. Lucocq
Project J-Surv
Reference 92942
Location Chennai, India

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	1,392.30
JAP CTAX@5%	69.62
Total Amount :	1,461.92

Total Amount Payable :

US Dollars One Thousand Four Hundred Sixty-One And Ninety-Two Cents Only.

Please remit funds (under intimation to our Resident Manager),
quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
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ANNEXURE

Invoice No. JOFI200900302

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Balakrishnan, Mr. Senthil Kumar	CRF Consulting ITA Team Member	01-AUG-08	14-AUG-08	0.35 Month(s)	3,978.00	1,392.30
TOTAL						1,392.30

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

To :

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
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Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900302	J-Surv	1,461.92
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED



14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

Invoice No. JOFI200900303
Invoice Date 28-AUG-2008
Due Date 28-AUG-2008
Work Order No. 2093768

Attention Simon B. Lucocq
Project Lehman Outsourcing (OTG-SGP)
Reference 981773 / PO 8175
Location Singapore, Singapore

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	9,724.35
JAP CTAX@5%	486.22
Total Amount :	10,210.57

Total Amount Payable :

US Dollars Ten Thousand Two Hundred Ten And Fifty-Seven Cents Only.

Please remit funds (under intimation to our Resident Manager),
quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
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ANNEXURE

Invoice No. JOFI200900303

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Sarkar, Mr. Devalin	CRF Consulting ASE Team Member	01-AUG-08	31-AUG-08	1 Month(s)	9,724.35	9,724.35
TOTAL						9,724.35

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From :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

To :

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900303	Lehman Outsourcing (OTG-SGP)	10,210.57
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED



14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

Invoice No. JOFI200900304
Invoice Date 28-AUG-2008
Due Date 28-AUG-2008
Work Order No. 2093768

Attention Simon B. Lucocq
Project Lehman Outsourcing (OTG-SGP)
Reference 981773 / PO 8175
Location Singapore, Singapore

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	9,724.35
JAP CTAX@5%	486.22
Total Amount :	10,210.57

Total Amount Payable :

US Dollars Ten Thousand Two Hundred Ten And Fifty-Seven Cents Only.

Please remit funds (under intimation to our Resident Manager),
quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
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ANNEXURE

Invoice No. JOFI200900304

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Ganiga K.M, Mr. Anantha Prasad	CRF Consulting ITA Team Member	01-AUG-08	31-AUG-08	1 Month(s)	9,724.35	9,724.35
TOTAL						9,724.35

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

To :

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900304	Lehman Outsourcing (OTG-SGP)	10,210.57
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED



14th Floor, Queen's Tower A, 2-3-1, Minatomirai
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M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

Invoice No. JOFI200900305
Invoice Date 28-AUG-2008
Due Date 28-AUG-2008
Work Order No. 2093768

Attention Simon B. Lucocq
Project Lehman Outsourcing (OTG-SGP)
Reference 981773 / PO 8175
Location Singapore, Singapore

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	9,261.28
JAP CTAX@5%	463.06
	Total Amount :
	9,724.34

Total Amount Payable :

US Dollars Nine Thousand Seven Hundred Twenty-Four And Thirty-Four Cents Only.

Please remit funds (under intimation to our Resident Manager),
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Bank: :Bank of America, Tokyo Branch
Swift: :BOFAJPJX
Beneficiary Name: :TATA Consultancy Services Japan Limited
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
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ANNEXURE

Invoice No. JOFI200900305

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Kuppusami, Mr. Harisudan	CRF Consulting ITA Team Member	02-AUG-08	31-AUG-08	0.9524 Month(s)	9,724.35	9,261.28
TOTAL						9,261.28

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

To :

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900305	Lehman Outsourcing (OTG-SGP)	9,724.34
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED



14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

Invoice No. JOFI200900306
Invoice Date 28-AUG-2008
Due Date 28-AUG-2008
Work Order No. 2093768

Attention Simon B. Lucocq
Project Lehman Outsourcing (OTG-SGP)
Reference 981773 / PO 8175
Location Singapore, Singapore

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	9,261.28
JAP CTAX@5%	463.06
Total Amount :	9,724.34

Total Amount Payable :

US Dollars Nine Thousand Seven Hundred Twenty-Four And Thirty-Four Cents Only.

Please remit funds (under intimation to our Resident Manager),
quoting Invoice number to:
Bank: :Bank of America, Tokyo Branch
Swift: :BOFAJPJX
Beneficiary Name: :TATA Consultancy Services Japan Limited
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
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ANNEXURE

Invoice No. JOFI200900306

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Patil, Mr. Kiran	CRF Consulting TR Team Member	01-AUG-08	31-AUG-08	0.9524 Month(s)	9,724.35	9,261.28
TOTAL						9,261.28

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

To :

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900306	Lehman Outsourcing (OTG-SGP)	9,724.34
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED



14th Floor, Queen's Tower A, 2-3-1, Minatomirai
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M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

Invoice No. JODI200900442
Invoice Date 28-AUG-2008
Due Date 28-AUG-2008
Work Order No. 2024415

Attention Simon B. Lucocq
Project 2014131 Sales Credit Reporting
Reference X

Description	Amount (USD)
Fees for Computer Software services rendered	
Fees for services rendered by our personnel as per Annexure attached:	7,872.09
JAP CTAX@5%	393.60
Total Amount :	8,265.69

Total Amount Payable :

US Dollars Eight Thousand Two Hundred Sixty-Five And Sixty-Nine Cents Only.

Please remit funds (under intimation to our Resident Manager),
quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
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ANNEXURE

Invoice No. JODI200900442

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Hombal, Mr. Shobha	Developer	01-AUG-08	31-AUG-08	0.80952 Month(s)	9,724.00	7,871.77
TOTAL						7,872.09

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

To :

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JODI200900442	2014131 Sales Credit Reporting	8,265.69
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED



14th Floor, Queen's Tower A, 2-3-1, Minatomirai
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M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

Invoice No. JODI200900443
Invoice Date 28-AUG-2008
Due Date 28-AUG-2008
Work Order No. 2024415

Attention Simon B. Lucocq
Project 2014131 Sales Credit Reporting
Reference X

Description	Amount (USD)
Fees for Computer Software services rendered	
Fees for services rendered by our personnel as per Annexure attached:	9,724.35
JAP CTAX@5%	486.22
Total Amount :	10,210.57

Total Amount Payable :

US Dollars Ten Thousand Two Hundred Ten And Fifty-Seven Cents Only.

Please remit funds (under intimation to our Resident Manager),
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Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
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ANNEXURE

Invoice No. JODI200900443

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Varma, Mr. Rudraraju Ramesh	Developer	01-AUG-08	31-AUG-08	1 Month(s)	9,724.00	9,724.00
TOTAL						9,724.35

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

To :

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JODI200900443	2014131 Sales Credit Reporting	10,210.57
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED



14th Floor, Queen's Tower A, 2-3-1, Minatomirai
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M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

Invoice No. JODI200900445
Invoice Date 28-AUG-2008
Due Date 28-AUG-2008
Work Order No. 2090147

Attention Mr. Peter Nag
Project Lehman Brothers Tokyo Projects- Chennai
Reference

Description	Amount (USD)
Fees for Computer Software services rendered	
Fees for services rendered by our personnel as per Annexure attached:	9,724.35
JAP CTAX@5%	486.22
Total Amount :	10,210.57

Total Amount Payable :

US Dollars Ten Thousand Two Hundred Ten And Fifty-Seven Cents Only.

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Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
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ANNEXURE

Invoice No. JODI200900445

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Mohanasundaram, Mr. Paramasivam	CRF Consulting AST/A SC Team Member	01-AUG-08	31-AUG-08	1 Month(s)	9,724.35	9,724.35
TOTAL						9,724.35

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(To be filled in by client)

From :

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ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
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To :

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
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Kanagawa 220-6014,
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Please find payment enclosed

Invoice Number	Project	Amount (USD)
JODI200900445	Lehman Brothers Tokyo Projects- Chennai	10,210.57
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED



14th Floor, Queen's Tower A, 2-3-1, Minatomirai
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M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

Invoice No. JODI200900446
Invoice Date 28-AUG-2008
Due Date 28-AUG-2008
Work Order No. 2090147

Attention Mr. Peter Nag
Project Lehman Brothers Tokyo Projects- Chennai
Reference

Description	Amount (USD)
Fees for Computer Software services rendered	
Fees for services rendered by our personnel as per Annexure attached:	9,724.35
JAP CTAX@5%	486.22
Total Amount :	10,210.57

Total Amount Payable :

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ANNEXURE

Invoice No. JODI200900446

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Kothandan, Mr. Yuvaraja	Developer	01-AUG-08	31-AUG-08	1 Month(s)	9,724.00	9,724.00
TOTAL						9,724.35

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

To :

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
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Kanagawa 220-6014,
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Invoice Number	Project	Amount (USD)
JODI200900446	Lehman Brothers Tokyo Projects- Chennai	10,210.57
	Total	

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TATA CONSULTANCY SERVICES JAPAN LIMITED



14th Floor, Queen's Tower A, 2-3-1, Minatomirai
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M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

Invoice No. JOFI200900328
Invoice Date 29-AUG-2008
Due Date 29-AUG-2008
Work Order No. 2093768

Attention Simon B. Lucocq
Project Lehman Outsourcing (OTG-SGP)
Reference 981773 / PO 8175
Location Singapore, Singapore

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	4,630.74
JAP CTAX@5%	231.54
	Total Amount :
	4,862.28

Total Amount Payable :

US Dollars Four Thousand Eight Hundred Sixty-Two And Twenty-Eight Cents Only.

Please remit funds (under intimation to our Resident Manager),
quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN
LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

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ANNEXURE

Invoice No. JOFI200900328

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Balakrishnan, Mr. Senthil Kumar	CRF Consulting ITA Team Member	15-AUG-08	31-AUG-08	0.4762 Month(s)	9,724.35	4,630.74
TOTAL						4,630.74

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

To :

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900328	Lehman Outsourcing (OTG-SGP)	4,862.28
	Total	

COMMENTS



**TATA CONSULTANCY Services
18, Grosvenor Place
London
SW1X 7HS
UK
VAT Number: 503 5435 76**

**Att:Accounts Payable
Lehman Brothers Ltd
PO Box 50559
London
E14 5WU
Lehman VAT: 446931528**

GBP Invoice

Consolidation Date: 8/31/2008 **Consolidation number:** TCS082008-GBP-1



TATA CONSULTANCY Services
 18, Grosvenor Place
 London
 SW1X 7HS
 UK
 VAT Number: 503 5435 76

Att: Accounts Payable
 Lehman Brothers Ltd
 PO Box 50559
 London
 E14 5WU
 Lehman VAT: 446931528

USD Invoice

Consolidation Date:

8/31/2008

Consolidation number:

TCS082008-USD-1

SoW #	EMPLOYEE_NAME	ORG_UNIT_NAME	SUPERVISOR_NAME	ASSIGNMENT_START_DATE	Ccy	Amount	VAT	TOTAL	Invoice #	Invoice Date	Remarks
84	Amaresh Gopalaswamy (agopalas)	47080 - STRATEGIC INITIATIVES-EUR/56	Southgate Matthew C (msouthga)	1-Jan-08	USD	9,724.00	1,701.70	11,425.70	UKNI200905310	29-Aug-08	
84	Ganta, Swapna (sganta)	47080 - STRATEGIC INITIATIVES-EUR/56	Robinson Ian J (irobinso)	25-Jan-07	USD	9,724.00	1,701.70	11,425.70	UKNI200905310	29-Aug-08	
84	Ilango, Siva (silango)	43736 - ITS/56	Southgate Matthew C (msouthga)	1-Apr-08	USD	9,724.00	1,701.70	11,425.70	UKNI200905310	29-Aug-08	
84	Sanata, Madhavi (msanata)	47080 - STRATEGIC INITIATIVES-EUR/56	Southgate Matthew C (msouthga)	13-Aug-08	USD	6,320.60	1,106.11	7,426.71	UKNI200905310	29-Aug-08	Starting from 13th Aug
15	Maruthavanhan, Viveganathan (vmarutha)	43266 - INF - ENGINEERING	Filali, Salim (sfilali)	8-Jul-04	USD	9,724.00	1,701.70	11,425.70	UKNI200905305	29-Aug-08	
15	Prakash, Riju (ripakas)	43266 - INF - ENGINEERING	Filali, Salim (sfilali)	6-Jun-04	USD	9,724.00	1,701.70	11,425.70	UKNI200905305	29-Aug-08	
84	Chakravarti, Deepantil (dechakra)	GMC SUPPORT	Smith David (dasmith)	9-Oct-06	USD	9,724.00	1,701.70	11,425.70	UKNI200905303	29-Aug-08	
84	Vigneshini, Saranya (svignesh)	GMC SUPPORT	Smith David (dasmith)	21-Apr-08	USD	9,724.00	1,701.70	11,425.70	UKNI200905303	29-Aug-08	
84	Lavanya Gonuguntla(lgonugun)	40537 - NETTING/56	Nick Moore (nmoore)	1-Jun-07	USD	9,724.00	1,701.70	11,425.70	UKNI200905303	29-Aug-08	
93	Tula, Kalpana(ktula)	Risk Support	Fox, Andrew (afox)	28-Oct-06	USD	9,724.00	1,701.70	11,425.70	UKNI200905303	29-Aug-08	
84	Joseph, Daniel (danjosep)	ITD - Risk Technology	Stephen D Maxwell (maxwells)	6-May-08	USD	9,724.00	1,701.70	11,425.70	UKNI200905303	29-Aug-08	
42	Prateek Jain(pratejai)	FID/NPL	Price, Martin(mprice)	15-Aug-07	USD	9,724.00	1,701.70	11,425.70	UKNI200905303	29-Aug-08	
PND	Varun Rawal (vrawal)	CATS Syndicate	Price, Martin(mprice)	1-Feb-08	USD	9,724.00	1,701.70	11,425.70	UKNI200905303	29-Aug-08	
42	Iniyavan Swamikannu (iswamika)	43404 - CASH TRADING/56	Darling David P (ddarling)	1-Jan-08	USD	9,724.00	1,701.70	11,425.70	UKNI200905303	29-Aug-08	
42	Prashant Kumar(prashkum)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	28-Jul-08	USD	9,724.00	1,701.70	11,425.70	UKNI200905303	29-Aug-08	
PND	Gopalan, Anuradha (agopalan)	46760 - FID Energy Derivatives	Harrison Tim (timharri)	18-Aug-08	USD	4,862.00	850.85	5,712.85	UKNI200905303	29-Aug-08	Starting from 18th Aug
PND	Kulkarni, Pradeep G (prkulkar)	42124 - CMTE-OPS OTG EU	Aggarwal, Rohit (roaggarw)	18-Aug-08	USD	4,862.00	850.85	5,712.85	UKNI200905303	29-Aug-08	Starting from 18th Aug
PND	Sahu, Ipsita (isahu)	IR Workflow	Gwilliam, Jacalene(jgwilia)	13-Oct-07	USD	9,724.00	1,701.70	11,425.70	UKNI200905451	29-Aug-08	
PND	Hota, Jyadeep (jhota)	IR Workflow	Gwilliam, Jacalene(jgwilia)	22-Oct-07	USD	9,724.00	1,701.70	11,425.70	UKNI200905451	29-Aug-08	
											Starting from 26th Aug
PND	Potnis, Arti (apotnis)	IR Workflow	Gwilliam, Jacalene(jgwilia)	23-Aug-08	USD	0.00	0.00	0.00	UKNI200905451	29-Aug-08	On KT
42	Annavi, Haridas (hannavi)	FTG	Bonakdarrian.Nasser (nbonakda)	21-Jan-07	USD	9,724.00	1,701.70	11,425.70	UKNI200905308	29-Aug-08	
PND	Subramanian, Senthilmurugan(sentsubr)	CATS Syndicate	Price, Martin(mprice)	8-Oct-07	USD	9,724.00	1,701.70	11,425.70	UKNI200905308	29-Aug-08	
42	Kalita, Manoj(mkalita)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	25-Oct-07	USD	9,724.00	1,701.70	11,425.70	UKNI200905308	29-Aug-08	
PND	Pasha, Syed I (spasha)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	15-Oct-07	USD	9,724.00	1,701.70	11,425.70	UKNI200905308	29-Aug-08	
84	Kaur, Rajbir (rkaur)	47080 - STRATEGIC INITIATIVES-EUR/56	Sinclair Phillip (psinclai)	21-Sep-05	USD	9,724.00	1,701.70	11,425.70	UKNI200905304	29-Aug-08	
84	Kotra, Malikanand(mkotra)	IQBOX	Atkinson, Jim (jeatkins)	12-Feb-07	USD	9,724.00	1,701.70	11,425.70	UKNI200905304	29-Aug-08	
42	Kumar Kaliswamy, Suresh (skumarka)	Fixed Income - NPL	Destruel, Guillaume (gdestruue)	16-Jan-06	USD	9,724.00	1,701.70	11,425.70	UKNI200905304	29-Aug-08	
84	Ponnurangam, Suresh (sponnura)	GSSR	Smith David (dasmith)	3-Jan-06	USD	9,724.00	1,701.70	11,425.70	UKNI200905304	29-Aug-08	
84	Sowmiya Doraiappan (sdoariap)	47080 - STRATEGIC INITIATIVES-EUR/56	Smith David (dasmith)	10-Dec-06	USD	9,724.00	1,701.70	11,425.70	UKNI200905304	29-Aug-08	
84	Thangamani Ravindran (travindi)	47080 - STRATEGIC INITIATIVES-EUR/56	Sinclair Phillip (psinclai)	31-May-05	USD	9,724.00	1,701.70	11,425.70	UKNI200905307	29-Aug-08	
84	Deepalakshmi Subramanian(desubram)	MIFID INITIATIVE	Smith David (dasmith)	1-Apr-07	USD	9,724.00	1,701.70	11,425.70	UKNI200905307	29-Aug-08	
84	Raj, Jaya (jraj)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	7-Feb-05	USD	3,978.00	0.00	3,978.00	UKFI200905682	29-Aug-08	
84	Sanyal Dibyojothi(dsanyal)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	2-Jun-08	USD	3,978.00	0.00	3,978.00	UKFI200905682	29-Aug-08	



TATA CONSULTANCY SERVICES LIMITED

415/21-24, Kumaran Nagar Sholinganallur, Old Mahabalipuram
Chennai - 600 119, INDIA
Ph : 91-044-4961445 , Fax :91-044-4961994

M/S Lehman Brothers Inc.

25 Bank Street
London
E145LE

Invoice No. UKFI200905685

Date 29-AUG-2008

Work Order No. 2102835

Attention Mr. Peter Nag

Project MIDM and Power Exchange Support

Reference

Location Chennai, India

Delivery Cente Chennai-Sholinganallur - STP

Description	Amount (USD)	Rate	Eq. amount in GBP
Fees for services rendered by our personnel as per Annexure attached:	23,470.20	.5008	11,753.88
Total Amount :	23,470.20		11,753.88
Total Amount Payable :			

Total Amount Payable :

US Dollars Twenty-Three Thousand Four Hundred Seventy And Twenty Cents Only.

NOTE: VAT to U.K. Customer Account

Please make your payments to our Bank account: Tata Consultancy Services Limited , Account No: 57090861, Sort Code: 40-03-17, Bank Name: HSBC, or cheques payable to Tata Consultancy Services Limited and mail it our office at 18 Grosvenor Place, London SW1X 7HS, under intimation to our Country Manager.

TATA CONSULTANCY SERVICES
LIMITED

CORPORATE OFFICE :TCS House, Raveline Street, Fort, Mumbai 400 001,India
Phone : 91 22 67789999 , Fax : 91 22 67789000.

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Invoice No. UKFI200905685

Emp No.	Emp Name	Role	From Period	To Period	Units	S.Rate	Amt (USD)
159664	Subramanian, Ms. Ramya	CRF Consulting ASE Team Member	01-AUG-08	31-AUG-08	0.85 Month(s)	3,978.00	3,381.30
188127	Raju, Mr. Suganthan	CRF Consulting TR Team Member	01-AUG-08	01-AUG-08	0.05 Month(s)	3,978.00	198.90
188138	Haribabu, Mr. Gokulnath	CRF Consulting TR Team Member	01-AUG-08	31-AUG-08	1 Month(s)	3,978.00	3,978.00
210046	Kata, Mr. Jayasimha Chowdary	CRF Consulting TR Team Member	01-AUG-08	31-AUG-08	1 Month(s)	3,978.00	3,978.00
222438	Enjepurapu, Mr. Srinivas	CRF Consulting ITA Team Member	01-AUG-08	31-AUG-08	1 Month(s)	3,978.00	3,978.00
223175	S, Mr. Senthil Murugan	CRF Consulting ASE Team Member	01-AUG-08	31-AUG-08	1 Month(s)	3,978.00	3,978.00
238044	Agarwal, Mr. Saurabh	CRF Consulting TR Team Member	01-AUG-08	31-AUG-08	1 Month(s)	3,978.00	3,978.00
TOTAL							23,470.20

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
25 Bank Street
London
E145LE

To :

Tata Consultancy Services Limited
415/21-24, Kumaran Nagar Sholinganallur, Old
Mahabalipuram
Chennai - 600 119, INDIA
Ph : 91-044-4961445 , Fax :91-044-4961994

Please find payment enclosed

Invoice Number	Project	Amount (USD)
UKFI200905685	MIDM and Power Exchange Support	23,470.20
	Total	

COMMENTS



TATA CONSULTANCY SERVICES LIMITED

415/21-24, Kumaran Nagar Sholinganallur, Old Mahabalipuram
Chennai - 600 119, INDIA
Ph : 91-044-4961445 , Fax :91-044-4961994

M/S Lehman Brothers Inc.

25 Bank Street
London
E145LE

Invoice No. UKFI200905681

Date 29-AUG-2008

Work Order No. 2014130

Attention Mr. Peter Nag

Project Lehman - Outsourcing for OTG UK

Reference

Location Chennai, India

Delivery Cente Chennai-Sholinganallur - STP

Description	Amount (USD)	Rate	Eq. amount in GBP
Fees for services rendered by our personnel as per Annexure attached:	41,371.20	.5008	20,718.70
Total Amount :	41,371.20		20,718.70

Total Amount Payable :

US Dollars Forty-One Thousand Three Hundred Seventy-One And Twenty Cents Only.

NOTE: VAT to U.K. Customer Account

Please make your payments to our Bank account: Tata Consultancy Services Limited , Account No: 57090861, Sort Code: 40-03-17, Bank Name: HSBC, or cheques payable to Tata Consultancy Services Limited and mail it our office at 18 Grosvenor Place, London SW1X 7HS, under intimation to our Country Manager.

**TATA CONSULTANCY SERVICES
LIMITED**

**CORPORATE OFFICE :TCS House, Raveline Street, Fort, Mumbai 400 001,India
Phone : 91 22 67789999 , Fax : 91 22 67789000.**

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ANNEXURE

Invoice No. UKFI200905681

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Reddy, Mr. Nalamalapu Subbarami	CRF Consulting ITA Team Member	01-AUG-08	31-AUG-08	1 Month(s)	3,978.00	3,978.00
Bhattacharjee, Ms. Malabika	CRF Consulting TR Team Member	01-AUG-08	31-AUG-08	1 Month(s)	3,978.00	3,978.00
Raman, Mr. Kumaran Ganapathi	CRF Consulting ITA Team Member	01-AUG-08	31-AUG-08	1 Month(s)	3,978.00	3,978.00
E.S, Mr. Maheswara Reddy	CRF Consulting ASE Team Member	10-AUG-08	31-AUG-08	0.25 Month(s)	3,978.00	994.50
Rath, Mr. Ashwin Kumar	CRF Consulting TR Team Member	01-AUG-08	31-AUG-08	0.8 Month(s)	3,978.00	3,182.40
I, Ms. Anusuya	CRF Consulting TR Team Member	01-AUG-08	31-AUG-08	1 Month(s)	3,978.00	3,978.00
Sanata, Ms. Madhavi	CRF Consulting TR Team Member	01-AUG-08	10-AUG-08	0.35 Month(s)	3,978.00	1,392.30
Gopalasamy, Ms. Deepanandha Vadhana	CRF Consulting TR Team Member	01-AUG-08	31-AUG-08	1 Month(s)	3,978.00	3,978.00
Kumar, Mr. Kaushal	CRF Consulting TR Team Member	01-AUG-08	31-AUG-08	1 Month(s)	3,978.00	3,978.00
Katta, Ms. Praveena Laxmi	CRF Consulting TR Team Member	01-AUG-08	31-AUG-08	1 Month(s)	3,978.00	3,978.00
Murugesan, Mr. Babu	CRF Consulting ITA Team Member	01-AUG-08	31-AUG-08	1 Month(s)	3,978.00	3,978.00
Ganesh, Mr. Arun	CRF Consulting TR Team Member	01-AUG-08	31-AUG-08	1 Month(s)	3,978.00	3,978.00
TOTAL						41,371.20

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
25 Bank Street
London
E145LE

To :

Tata Consultancy Services Limited
415/21-24, Kumaran Nagar Sholinganallur, Old
Mahabalipuram
Chennai - 600 119, INDIA
Ph : 91-044-4961445 , Fax :91-044-4961994

Please find payment enclosed

Invoice Number	Project	Amount (USD)
UKFI200905681	Lehman - Outsourcing for OTG UK	41,371.20
	Total	

COMMENTS

Emplid	Name	Location	Month	UX-BEN Diff	Comments
10287739	Jayaraman, Jayathilak	Chennai	August	\$2,983.00	BEN ID Not Setup
10258613	ARUMUGAM, KARTHIKEYAN	Chennai	August	\$1,000.00	BEN ID Not Setup
10289135	Dalal, Sonu S	Chennai	August	\$5,304.00	BEN Setup/TS issue
10266957	EARNI, SRINIVASA	Chennai	August	\$3,978.00	Missing complete BEN TS download from Lehman
10290690	PARTHIBAN MOHANASUNDARAM	Chennai	August	\$3,978.00	BEN ID Not Setup
10278571	JOSEPH RAJ, EDISON	Chennai	August	\$3,978.00	Missing complete BEN TS download from Lehman
10221135	Bharadwaj, Ryali	Chennai	August	\$1,491.75	Missing BEN TS for 9 days
10290128	Shailesh Jagmohan Birelly	Mumbai	August	\$3,978.00	BEN ID Not Setup - Mumbai Associate
10290129	Mohammed Arshad Ansari	Mumbai	August	\$3,978.00	BEN ID Not Setup - Mumbai Associate
10261947	YEDLA JAGADISH	Bangalore	August	\$829.00	No Ben data for 1 week
10283017	KUMAR REDDY	Bangalore	August	\$1,657.50	No Ben data for 2 week
10283086	ANURADHA, MEKALA	Bangalore	August	\$1,657.50	No Ben data for 2 week
10288962	Mallana Wastari	Bangalore	August	\$1,000.00	BEN ID not setup
10252712	Cherukuri, Sreelatha	Jersey City	August	-\$74.10	
10236997	Prince Jebasingh, Samuel	Jersey City	August	-\$74.09	
10220905	Ramasubramanian,Krishnaswami	Jersey City	August	-\$814.90	
10261166	Raju, Suganthan	Jersey City	August	-\$463.07	
10225992	Krishnamoorthy, Venkatakrishnan	Jersey City	August	\$3,889.74	
80005590	Paramasivan, Ganesh Kumar	Jersey City	August	-\$740.80	
10225921	Ramadoss, Jayakumar	Jersey City	August	\$484.60	
10280653	Mohiyuddin, Nooruddin Ghouse	Jersey City	August	\$1,944.87	
10275039	Sondur, Praveen	Jersey City	August	-\$48.62	
10227681	Sreenivasan, Sivaprasad	Jersey City	August	\$1,944.87	
10235041	Palagiri, Ramesh Babu	Jersey City	August	-\$0.01	
10235621	Shrivastava, Gaurav	Jersey City	August	-\$0.01	
10288884	Bhumireddy, Deepika	Jersey City	August	\$5,834.61	
80004754	Appakutty, Subashini	Jersey City	August	-\$74.10	
10224405	Snigdho Das	Jersey City	August	\$1,944.87	
10222357	Pandey, Mr. Uday Kumar (P.Uday Kur	Jersey City	August	-\$2,320.50	
10226696	VISHNU KUMRAN, Mr. K. V. (K.V.Vis	Jersey City	August	\$3,426.66	
10251532	FUKE, Mr. AMOL PURUSHOTTAM (F	Jersey City	August	-\$1,555.90	

\$49,116.85

HRID	Name				Amount			
10216595	Kumar,Ravi	104783	22341	0 0 0	3978	10026	7/28/2008	8525523 Small Enhancements
10216694	BHATTACHARJEE MALABIKA	2007002161	22341	0 0 0	3605.06	10026	7/28/2008	8525523 SL1/SL2 - Batch Support
10216694	BHATTACHARJEE MALABIKA	2007002161	22341	0 0 0	290.06	10026	7/28/2008	8525523 SL1/SL2 - Helpdesk
10216694	BHATTACHARJEE MALABIKA	2007002161	22341	0 0 0	82.88	10026	7/28/2008	8525523 SL1/SL2 - PS Asia Assistance
10216721	AMBAT DINESH	2008001161	22908	0 0 0	1180.97	10026	7/28/2008	8525523 Execution
10216721	AMBAT DINESH	2008001163	22908	0 0 0	828.75	10026	7/28/2008	8525523 Execution
10216721	AMBAT DINESH	2008001165	22908	0 0 0	1305.28	10026	7/28/2008	8525523 Execution
10218728	Ramjee,Srinivasan	2008002871	22151	0 0 0	3978	10026	7/28/2008	8525523 Execution
10219117	Panemangalore,Deepak Indra	104465	43475	0 0 0	9724.35	10026	7/28/2008	8525523 Service
10219810	Kopelli,Jeevan	2008000036E	28239	0 0 0	9724.35	10026	7/28/2008	8525523 Execution
10220905	Ramasubramanian,Krishnaswami	CAD-105-000116	22151	0 0 0	1896.25	10026	7/28/2008	8525523 Prime Services Coverpage
10220905	Ramasubramanian,Krishnaswami	CAD-105-000117	22151	0 0 0	48.62	10026	7/28/2008	8525523 Vortex
10220905	Ramasubramanian,Krishnaswami	CAD-105-000117	22151	0 0 0	48.62	10026	7/28/2008	8525523 Maintenance & Support
10220905	Ramasubramanian,Krishnaswami	CAD-105-000117	22151	0 0 0	1264.17	10026	7/28/2008	8525523 Entity Master
10220905	Ramasubramanian,Krishnaswami	2008002868	22151	0 0 0	534.84	10026	7/28/2008	8525523 LCA Intranet
10220905	Ramasubramanian,Krishnaswami	2008002868	22151	0 0 0	1604.52	10026	7/28/2008	8525523 Entity Master
10220905	Ramasubramanian,Krishnaswami	CAD-105-000117	22151	0 0 0	48.62	10026	7/28/2008	8525523 LCA Intranet
10221135	Ryali,Bharadwaj	CAD-105-000116	22151	0 0 0	2320.5	10026	7/28/2008	8525523 Loan Funding Portal
10222357	Pandey,Uday	2008002868	22151	0 0 0	870.19	10026	7/28/2008	8525523 Entity Master
10222357	Pandey,Uday	CAD-105-000117	22151	0 0 0	1450.31	10026	7/28/2008	8525523 Entity Master
10222728	Kanagavel,Ganesh Kumar	2008002876	27987	0 0 0	9724.35	10026	7/28/2008	8525523 Execution
10224405	Snigdho Das	2008003220	26156	0 0 0	7779.48	10026	7/28/2008	8525523 SEPL
10225285	Sankaran,Dhamodharan	2008002868	22151	0 0 0	2486.25	10026	7/28/2008	8525523 Entity Master
10225285	Sankaran,Dhamodharan	CAD-105-000117	22151	0 0 0	165.75	10026	7/28/2008	8525523 Entity Master
10225285	Sankaran,Dhamodharan	CAD-105-000117	22151	0 0 0	1326	10026	7/28/2008	8525523 Maintenance & Support
10225919	Narang,Jitender	104465	43475	0 0 0	9724.35	10026	7/28/2008	8525523 Service
10225921	Ramadoss,Jayakumar	2008000624	26031	0 0 0	9239.75	10026	7/28/2008	8525523 Execution
10225992	Krishnamoorthy,Venkatakrishnan	CAD-105-000116	22151	0 0 0	5834.61	10026	7/28/2008	8525523 Loan Funding Portal
10226696	VISWANATHAN VISHNUKUMRAN	FIN-105-000010	28221	0 0 0	2431.09	10026	7/28/2008	8525523 Maintenance
10226696	VISWANATHAN VISHNUKUMRAN	FIN-105-000125	28221	0 0 0	1264.17	10026	7/28/2008	8525523 UAT - Break Fix
10226696	VISWANATHAN VISHNUKUMRAN	FTG2006-000224	28221	0 0 0	2139.36	10026	7/28/2008	8525523 Small Enhancements
10226911	Achuthan,Shibin	104465	43475	0 0 0	3978	10026	7/28/2008	8525523 Service
10227681	Sreenivasan,Sivaprasad	100379	27921	0 0 0	7779.48	10026	7/28/2008	8525523 Debit card maintenance
10229321	Nalamalapu,Subbarami Reddy	103612	29281	0 0 0	538.69	10026	7/28/2008	8525523 10896 - Turquoise EuroCCP
10229321	Nalamalapu,Subbarami Reddy	102507	29281	0 0 0	41.44	10026	7/28/2008	8525523 Maintenance - CH - Abends
10229321	Nalamalapu,Subbarami Reddy	102507	29281	0 0 0	2817.75	10026	7/28/2008	8525523 Maintenance - CH - JIRA
10229321	Nalamalapu,Subbarami Reddy	102507	29281	0 0 0	186.47	10026	7/28/2008	8525523 Maintenance - CH - Meetings
10229321	Nalamalapu,Subbarami Reddy	102507	29281	0 0 0	372.94	10026	7/28/2008	8525523 Maintenance - CH - Metrics
10229321	Nalamalapu,Subbarami Reddy	103612	29281	0 0 0	20.72	10026	7/28/2008	8525523 10825 - Gwindow - Equity FX
10229675	Karuppasamy,Balasubramanian	103635	43475	0 0 0	9724.35	10026	7/28/2008	8525523 Service
10233077	Venkatachalam,Muthu	2006000113	26031	0 0 0	9724.35	10026	7/28/2008	8525523 Execution
10234319	Lad,Manish	2008002868	22151	0 0 0	2962.78	10026	7/28/2008	8525523 Entity Master
10234319	Lad,Manish	CAD-105-000117	22151	0 0 0	1015.22	10026	7/28/2008	8525523 Maintenance & Support
10234362	Rizvi,Hidayat	2008002869	22151	0 0 0	3160.41	10026	7/28/2008	8525523 Execution
10234362	Rizvi,Hidayat	2008002869	22151	0 0 0	4132.85	10026	7/28/2008	8525523 User / System support
10234362	Rizvi,Hidayat	2008002870	22151	0 0 0	2431.09	10026	7/28/2008	8525523 Execution
10234930	Sankar,Sai	103764	52954	0 0 0	9724.35	10026	7/28/2008	8525523 Maintenance
10235041	Palagiri,Ramesh Babu	2006001072	29288	0 0 0	7779.48	10026	7/28/2008	8525523 Execution
10235041	Palagiri,Ramesh Babu	2008002497	29288	0 0 0	972.44	10026	7/28/2008	8525523 Execution
10235041	Palagiri,Ramesh Babu	OTG-105-000001	29288	0 0 0	972.44	10026	7/28/2008	8525523 Maintenance
10235207	Selvaraj,Amalraj David	2008000619	26031	0 0 0	9724.35	10026	7/28/2008	8525523 Execution
10235256	Nagarajan,Rangaswamy	CAD-105-000117	22151	0 0 0	1069.68	10026	7/28/2008	8525523 Business Objects
10235256	Nagarajan,Rangaswamy	2008002868	21843	0 0 0	3889.74	10026	7/28/2008	8525523 Business Objects
10235256	Nagarajan,Rangaswamy	2008002868	22151	0 0 0	875.19	10026	7/28/2008	8525523 Business Objects
10235256	Nagarajan,Rangaswamy	CAD-105-000117	21843	0 0 0	3889.74	10026	7/28/2008	8525523 Business Objects
10235621	Shrivastava,Gaurav	102437	29295	0 0 0	5834.61	10026	7/28/2008	8525523 SL1 & SL2
10235621	Shrivastava,Gaurav	102440	29295	0 0 0	777.95	10026	7/28/2008	8525523 SL1 & SL2
10235621	Shrivastava,Gaurav	102440	29295	0 0 0	2139.36	10026	7/28/2008	8525523 SL3
10235621	Shrivastava,Gaurav	2008002643	29295	0 0 0	972.44	10026	7/28/2008	8525523 Analysis Task
10235649	Sundarachar,Sridevi H.	102408	27987	0 0 0	9724.35	10026	7/28/2008	8525523 Mandatory requests
10235887	Naraparaju,Anand Vardhan	102507	29281	0 0 0	1215.54	10026	7/28/2008	8525523 Maintenance - AM - Monitoring and Notifications
10235887	Naraparaju,Anand Vardhan	102507	29281	0 0 0	6272.21	10026	7/28/2008	8525523 Maintenance - AM - Remedy Tickets
10235887	Naraparaju,Anand Vardhan	102507	29281	0 0 0	437.6	10026	7/28/2008	8525523 Maintenance - AM - Meetings
10235887	Naraparaju,Anand Vardhan	102507	29281	0 0 0	267.42	10026	7/28/2008	8525523 Maintenance - AM - Incidents
10235887	Naraparaju,Anand Vardhan	102507	29281					

10241362	Raveendran,Ashish	103635	43475	0 0 0	9724.35	10026	7/28/2008	8525523	Service	
10241797	Rebba,Sivaramakrishna	2008001402	28708	0 0 0	9724.35	10026	7/28/2008	8525523	Execution	
10247367	Shukla,Anuja	2008002801	25033	0 0 0	9724.35	10026	7/28/2008	8525523	Execution	
10251532	FUKE AMOL	104770E	27921	0 0 0	1069.68	10026	7/28/2008	8525523	Small Enhancements	
10251532	FUKE AMOL		104770	27921	0 0 0	486.22	10026	7/28/2008	8525523	User Support
10252712	Cherukuri,Sreelatha	OTG-105-000014	29286	0 0 0	9335.38	10026	7/28/2008	8525523	mandatory development	
10254258	Singh,Alka	2008002808	25033	0 0 0	3978	10026	7/28/2008	8525523	Execution	
10254899	Yerrapatruni,Subhashini	102507	29281	0 0 0	2102.95	10026	7/28/2008	8525523	Maintenance - CH - JIRA	
10254899	Yerrapatruni,Subhashini	102507	29281	0 0 0	134.67	10026	7/28/2008	8525523	Maintenance - CH - Meetings	
10254899	Yerrapatruni,Subhashini	102507	29281	0 0 0	82.88	10026	7/28/2008	8525523	Maintenance - CH - Monitoring and Notifications	
10255311	Augustine,Tom	2006000641	29281	0 0 0	9724.35	10026	7/28/2008	8525523	Analysis and Requirements	
10255900	Rajan Pulliyil,Anney Kriupa	104806	26025	0 0 0	3646.5	10026	7/28/2008	8525523	Small Enhancements	
10256464	Challam,Kala Jyothi	FIN-105-000182	23115	0 0 0	8946.4	10026	7/28/2008	8525523	Maintenance	
10256464	Challam,Kala Jyothi	FIN-105-000302	23115	0 0 0	777.95	10026	7/28/2008	8525523	Execution Roll-up	
10257486	Rajendran,Anand	2008000619	26031	0 0 0	3978	10026	7/28/2008	8525523	Execution	
10257571	Venugopal,Ananth	2008002808	25033	0 0 0	3315	10026	7/28/2008	8525523	Execution	
10257573	Kuttappannair,Suneesh Kumar	2008002808	25033	0 0 0	3978	10026	7/28/2008	8525523	Execution	
10257736	Vallinayagam,shankara	2008000623	26031	0 0 0	3149.25	10026	7/28/2008	8525523	Execution	
10258459	Kumar,Aruna	100379E	27921	0 0 0	2486.25	10026	7/28/2008	8525523	OTB Adjustments - Front End	
10258459	Kumar,Aruna	100379	27921	0 0 0	1491.75	10026	7/28/2008	8525523	OTB Enhancements - Back End	
10258639	Haribabu,Gokulnath	2008003560	26025	0 0 0	2320.5	10026	7/28/2008	8525523	Analysis and Requirements	
10258639	Haribabu,Gokulnath	2008003560	26025	0 0 0	828.75	10026	7/28/2008	8525523	Deployment	
10258639	Haribabu,Gokulnath	2008003560	26025	0 0 0	828.75	10026	7/28/2008	8525523	Execution	
10259227	Kizekkedathu,Sreejith	104465	43475	0 0 0	9724.35	10026	7/28/2008	8525523	Service	
10259238	Muthiah,Jeyaganesan	103635	43475	0 0 0	3978	10026	7/28/2008	8525523	Service	
10259698	Kulkarni,Pradeep G	EIS105-103852E	22908	0 0 0	1657.5	10026	7/28/2008	8525523	Small Enhancements	
10259998	Kulkarni,Pradeep G	2008000619	26031	0 0 0	3978	10026	7/28/2008	8525523	Execution	
10260178	Sankar,Mathanraj	103635	43475	0 0 0	4143.75	10026	7/28/2008	8525523	Service	
10260957	Selvaraj,Tamizhselvan	2008002868	22151	0 0 0	2983.5	10026	7/28/2008	8525523	Entity Master	
10260957	Selvaraj,Tamizhselvan	CAD-105-000117	22151	0 0 0	994.5	10026	7/28/2008	8525523	Maintenance & Support	
10261166	Raju,Suganthan	51131	26025	0 0 0	1944.87	10026	7/28/2008	8525523	Post-Deployment	
10261166	Raju,Suganthan	2008003560	26025	0 0 0	1944.87	10026	7/28/2008	8525523	Deployment	
10261166	Raju,Suganthan	2007000942	26025	0 0 0	1944.87	10026	7/28/2008	8525523	Post-Deployment	
10261166	Raju,Suganthan	2008003560	26025	0 0 0	3889.74	10026	7/28/2008	8525523	Analysis and Requirements	
10261947	Yedla,Jagadish	103847	28113	0 0 0	2652	10026	7/28/2008	8525523	Maintenance	
10262955	Bose,Sundaramoorthy	103635	43475	0 0 0	3978	10026	7/28/2008	8525523	Service	
10263088	Varampati,Devendra	2007001067	28113	0 0 0	3812.25	10026	7/28/2008	8525523	Execution	
10263395	Ramaswami,Arthi	103635	43475	0 0 0	3978	10026	7/28/2008	8525523	Service	
10264216	Rajasekhar,Gulapala	2008002870	22151	0 0 0	3978	10026	7/28/2008	8525523	Automatic Confirm Generation - Template creation	
10264227	AYYADURAI,BOOMINATHAN	2008000624	26031	0 0 0	9724.35	10026	7/28/2008	8525523	Execution	
10264877	Mohammed,Nasir	104418	22908	0 0 0	1201.69	10026	7/28/2008	8525523	Maintenance	
10264877	Mohammed,Nasir	104566	22908	0 0 0	1201.69	10026	7/28/2008	8525523	Execution	
10264877	Mohammed,Nasir	EIS105-104418E	22908	0 0 0	1574.62	10026	7/28/2008	8525523	Small Enhancements	
10265342	Verma,Neha	2008000619	22808	0 0 0	2722.82	10026	7/28/2008	8525523	Execution	
10265342	Verma,Neha	2008000619	26031	0 0 0	7001.53	10026	7/28/2008	8525523	Execution	
10265568	Talluri,Andalla Tayaramma	102483	52954	0 0 0	9724.35	10026	7/28/2008	8525523	Maintenance	
10265918	Saikia,Bidyut Jyoti	2006000113	26031	0 0 0	9724.35	10026	7/28/2008	8525523	Execution	
10266912	Kumar,Sathish	2008002868	22151	0 0 0	497.25	10026	7/28/2008	8525523	Entity Master	
10266912	Kumar,Sathish	CAD-105-000117	22151	0 0 0	497.25	10026	7/28/2008	8525523	Entity Master	
10266912	Kumar,Sathish	CAD-105-000117	22151	0 0 0	2983.5	10026	7/28/2008	8525523	Maintenance & Support	
10266951	Mayilswami,Sasirekha	2007002161	22341	0 0 0	1491.75	10026	7/28/2008	8525523	Infrastructure Projects	
10266951	Mayilswami,Sasirekha	2007002161	22341	0 0 0	1388.16	10026	7/28/2008	8525523	SL1/SL2 - Batch Support	
10266951	Mayilswami,Sasirekha	2007002161	22341	0 0 0	1098.09	10026	7/28/2008	8525523	SL1/SL2 - Helpdesk	
10266957	Earni,Srinivasa A.	103764	52954	0 0 0	3978	10026	7/28/2008	8525523	Maintenance	
10267460	Sagar,Jerusha	102497E	52212	0 0 0	3978	10026	7/28/2008	8525523	Execution	
10268894	Chinnappan,Shinola Arul	102408	27987	0 0 0	3315	10026	7/28/2008	8525523	Maintenance	
10269957	Sripathirao,Vishwanath	2008001161	22908	0 0 0	663	10026	7/28/2008	8525523	Execution	
10269957	Sripathirao,Vishwanath	2008001163	22908	0 0 0	642.28	10026	7/28/2008	8525523	Execution	
10269957	Sripathirao,Vishwanath	2008001165	22908	0 0 0	2009.72	10026	7/28/2008	8525523	Execution	
10270843	Sirigiri,Ravindra Babu	FIN105-000182E	23115	0 0 0	3646.5	10026	7/28/2008	8525523	Small Enhancements	
10271264	Krishnan,Vinod Kumar	104863	27987	0 0 0	3315	10026	7/28/2008	8525523	Small Enhancements	
10271623	KUMAR VINODH	50550	27921	0 0 0	3978	10026	7/28/2008	8525523	Form Development	
10271811	Gingade,Srikanth	103921	52954	0 0 0	3978	10026	7/28/2008	8525523	Maintenance	

10283017	Kumar,Reddy S.	CAD-105-000116	22151	0	0	0	2320.5	10026	7/28/2008	8525523	Loan Funding Portal
10283075	Gowd,Chandrasekhar E	52182	27273	0	0	0	2983.5	10026	7/28/2008	8525523	Small Enhancements
10283075	Gowd,Chandrasekhar E	100693E	27273	0	0	0	828.75	10026	7/28/2008	8525523	Small Enhancements
10283086	ANURADHA,,MEKALA	CAD-105-000116	22151	0	0	0	2320.5	10026	7/28/2008	8525523	Loan Funding Portal
10284072	Ramani,Srinivasan	2008000619	26031	0	0	0	3978	10026	7/28/2008	8525523	Execution
10284666	Yeruva,Ravi Shankar Reddy	2008000619	26031	0	0	0	3978	10026	7/28/2008	8525523	Execution
10285607	SELVAM STALIN	51388	27921	0	0	0	994.5	10026	7/28/2008	8525523	Testing
10285607	SELVAM STALIN	51388	27921	0	0	0	1491.75	10026	7/28/2008	8525523	Analysis and Requirements
10285607	SELVAM STALIN	51388	27921	0	0	0	1491.75	10026	7/28/2008	8525523	Execution
10286780	Mothukuri,Leela	2008002808	25033	0	0	0	3812.25	10026	7/28/2008	8525523	Execution
10286782	Kumar,Praveen Samudrala	2008002808	25033	0	0	0	3978	10026	7/28/2008	8525523	Execution
10287444	Pai,Narasimha D	FIN-105-000182	23115	0	0	0	3812.25	10026	7/28/2008	8525523	Maintenance
10288135	Karuppaiah,Anusha	103635	43475	0	0	0	3978	10026	7/28/2008	8525523	Service
10288518	Murali,Priyadharshini	103635	43475	0	0	0	3978	10026	7/28/2008	8525523	Service
10288520	Po Reddy,Kayva Reddy	103635	43475	0	0	0	3978	10026	7/28/2008	8525523	Service
10288884	Bhumireddy,Deepika	104770	20250	0	0	0	3889.74	10026	7/28/2008	8525523	User Support
10289259	Kalyandurg P,Kranthi Sudha	2008002868	22151	0	0	0	3978	10026	7/28/2008	8525523	Entity Master
10289648	Kulkarni,Milind	2008001075	25034	0	0	0	1386.81	10026	7/28/2008	8525523	Execution
10289648	Kulkarni,Milind	2008001082	25034	0	0	0	1386.81	10026	7/28/2008	8525523	Execution
10289648	Kulkarni,Milind	2008001477	25034	0	0	0	1386.81	10026	7/28/2008	8525523	Execution
10289648	Kulkarni,Milind	2008001482	25034	0	0	0	1386.81	10026	7/28/2008	8525523	Execution
10289649	Murthy,Varadaraju	2008002808	25033	0	0	0	3978	10026	7/28/2008	8525523	Execution
80004275	Ravichandran,Kali	20060000800	52954	0	0	0	5834.61	10026	7/28/2008	8525523	Maintenance
80004275	Ravichandran,Kali	20060000800	52954	0	0	0	3889.74	10026	7/28/2008	8525523	User Support
80004690	Ranjan Pal,Priya	2006000950	21105	0	0	0	4570.44	10026	7/28/2008	8525523	EFG P&L Shorts Reporting - Europe
80004690	Ranjan Pal,Priya	FIN105-000068E	21105	0	0	0	5153.91	10026	7/28/2008	8525523	Small Enhancements
80004754	Appakutty,Subashini	2007001810	26025	0	0	0	9335.38	10026	7/28/2008	8525523	Execution
80005086	Papasani,Venkateswara	2007001559	22418	0	0	0	9724.35	10026	7/28/2008	8525523	Execution
80005590	Paramasivan,Ganesh Kumar	2008001075	25034	0	0	0	4084.23	10026	7/28/2008	8525523	Execution
80005590	Paramasivan,Ganesh Kumar	2008001082	25034	0	0	0	1750.38	10026	7/28/2008	8525523	Execution
80005716	Prince,Vasantha Raj	2006000608	29285	0	0	0	4619.07	10026	7/28/2008	8525523	Execution
80005716	Prince,Vasantha Raj	2006000611	29285	0	0	0	5105.28	10026	7/28/2008	8525523	Execution
80005811	Vedaguiry,Shivakumar	EIS105-102531E	25034	0	0	0	583.46	10026	7/28/2008	8525523	Small Enhancements
80005811	Vedaguiry,Shivakumar	2008001075	25034	0	0	0	5445.64	10026	7/28/2008	8525523	Execution
80005811	Vedaguiry,Shivakumar	2008001082	25034	0	0	0	3695.25	10026	7/28/2008	8525523	Execution
							700569.92				



(A DIVISION OF TATA AMERICA INTERNATIONAL CORPORATION)

101 PARK AVENUE
26th FLOOR, NEW YORK
NY 10178
USA

M/S **Lehman Brothers Inc.**

745 Seventh Avenue
15th Floor
New York
NY 10019, USA

Debit Note No. TAND200906086
Date 16-SEP-2008
Work Order No. 2015449

Attention

Project LB-Wealth Asset Management Outsourcing) - Offshore

Reference

Location Bangalore, India

DEBIT NOTE

Description

Amount (USD)

Incidental Charges (Travel, etc) for the Month of August 2008 2,000.00

Total Amount : 2,000.00

Total Amount Payable :

US Dollars Two Thousand Only.

Please make checks payable to TCS America and mail to
TCS America
12977 Collections Center Drive
Chicago, Illinois 60693

TCS AMERICA
(A DIVISION OF TATA AMERICA
INTERNATIONAL CORPORATION)

FOR OFFICE USE ONLY

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PAYMENT ADVICE

(To be filled in by client)

From :

To :

M/S Lehman Brothers Inc.
745 Seventh Avenue
15th Floor
New York
NY 10019, USA

TCS America
12977 COLLECTIONS CENTER DRIVE
CHICAGO, ILLINOIS 60693
USA

Please find payment enclosed

Invoice Number	Project	Amount (USD)
TAND200906086	LB-Wealth Asset Management Outsourcing) - Offshore	2,000.00
	Total	

COMMENTS



**TATA CONSULTANCY Services
18, Grosvenor Place
London
SW1X 7HS
UK
VAT Number: 503 5435 76**

**Att:Accounts Payable
Lehman Brothers Ltd
PO Box 50559
London
E14 5WU**
Lehman VAT: 446931528

GBP Invoice

Consolidation Date: 9/15/2008 **Consolidation number:** TCS092008-GBP-1



TATA CONSULTANCY Services
 18, Grosvenor Place
 London
 SW1X 7HS
 UK
 VAT Number: 503 5435 76

Att: Accounts Payable
 Lehman Brothers Ltd
 PO Box 50559
 London
 E14 5WU
 Lehman VAT: 446931528

USD Invoice

Consolidation Date:

9/15/2008

Consolidation number:

TCS092008-USD-1

SoW #	EMPLOYEE_NAME	ORG_UNIT_NAME	SUPERVISOR_NAME	ASSIGNMENT_START_DATE	Ccy	Amount	VAT	TOTAL	Remarks
84	Amaresh Gopalaswamy (agopalas)	47080 - STRATEGIC INITIATIVES-EUR/56	Southgate Matthew C (msouthga)	1-Jan-08	USD	4,420.00	773.50	5,193.50	
84	Ilango, Siva (silango)	43736 - ITS/56	Southgate Matthew C (msouthga)	1-Apr-08	USD	4,420.00	773.50	5,193.50	
84	Sanata, Madhavi (msanata)	47080 - STRATEGIC INITIATIVES-EUR/56	Southgate Matthew C (msouthga)	13-Aug-08	USD	4,420.00	773.50	5,193.50	Starting from 13th Aug
15	Maruthavanan, Viveganathan (vmarutha)	43266 - INF - ENGINEERING	Filali, Salim (sfilali)	8-Jul-04	USD	0.00	0.00	0.00	On leave 1-12 Sep
15	Prakash, Riju (ripakas)	43266 - INF - ENGINEERING	Filali, Salim (sfilali)	6-Jun-04	USD	4,420.00	773.50	5,193.50	
84	Chakravarti, Deeptanil (dechakra)	GMC SUPPORT	Smith David (dasmith)	9-Oct-06	USD	4,420.00	773.50	5,193.50	
84	Vigneshini, Saranya (svignesh)	GMC SUPPORT	Smith David (dasmith)	21-Apr-08	USD	4,420.00	773.50	5,193.50	
84	Lavanya Gonuguntla(lgonugun)	40537 - NETTING/56	Nick Moore (nmoore)	1-Jun-07	USD	4,420.00	773.50	5,193.50	
93	Tula, Kalpana(ktula)	Risk Support	Fox, Andrew (afox)	28-Oct-06	USD	4,420.00	773.50	5,193.50	
84	Joseph, Daniel (danjosep)	ITD - Risk Technology	Stephen D Maxwell (maxwells)	6-May-08	USD	4,420.00	773.50	5,193.50	
42	Prateek Jain(pratejai)	FID/NPL	Price, Martin(mprice)	15-Aug-07	USD	4,420.00	773.50	5,193.50	
PND	Varun Rawal (vrawal)	CATS Syndicate	Price, Martin(mprice)	1-Feb-08	USD	4,420.00	773.50	5,193.50	
42	Iniyavan Swamikannu (iswamika)	43404 - CASH TRADING/56	Darling David P (ddarling)	1-Jan-08	USD	4,420.00	773.50	5,193.50	
42	Prashant Kumar(prashkum)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (forward)	28-Jul-08	USD	4,420.00	773.50	5,193.50	
PND	Gopalan, Anuradha (agopalan)	46760 - FID Energy Derivatives	Harrison Tim (timharry)	18-Aug-08	USD	4,420.00	773.50	5,193.50	Starting from 18th Aug
PND	Kulkarni, Pradeep G (prulkkar)	42124 - CMTE-OPS OTG EU	Aggarwal, Rohit (roaggarw)	18-Aug-08	USD	4,420.00	773.50	5,193.50	Starting from 18th Aug
PND	Hota, Jyadeep (jhota)	IR Workflow	Gwilliam, Jacalene(jgwilia)	22-Oct-07	USD	4,420.00	773.50	5,193.50	
PND	Potnis, Arti (apotnis)	IR Workflow	Gwilliam, Jacalene(jgwilia)	23-Aug-08	USD	4,420.00	773.50	5,193.50	Starting from 26th Aug.
42	Annavi, Haridas (hannavi)	FTG	Bonakdarian,Nasser (nbonakda)	21-Jan-07	USD	4,420.00	773.50	5,193.50	
PND	Subramanian, Senthilmurugan(sentsubr)	CATS Syndicate	Price, Martin(mprice)	8-Oct-07	USD	4,420.00	773.50	5,193.50	
PND	Pasha, Syed I (spasha)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (forward)	15-Oct-07	USD	4,420.00	773.50	5,193.50	
84	Kaur, Rajbir (rkaur)	47080 - STRATEGIC INITIATIVES-EUR/56	Sinclair Phillip (psinclai)	21-Sep-05	USD	4,420.00	773.50	5,193.50	
84	Kotra, Malikanand(mkotra)	IQBOX	Atkinson, Jim (jeatkins)	12-Feb-07	USD	4,420.00	773.50	5,193.50	
42	Kumar Kaliswamy, Suresh (skumarka)	Fixed Income - NPL	Destruel, Guillaume (gdestrue)	16-Jan-06	USD	4,420.00	773.50	5,193.50	
84	Ponnurangam, Suresh (sponnura)	GSSR	Smith David (dasmith)	3-Jan-06	USD	4,420.00	773.50	5,193.50	
84	Sowmiya Doriaappan (sdoariap)	47080 - STRATEGIC INITIATIVES-EUR/56	Smith David (dasmith)	10-Dec-06	USD	4,420.00	773.50	5,193.50	

84	Thangamani Ravindran (travindi)	47080 - STRATEGIC INITIATIVES-EUR/56	Sinclair Phillip (psinclai)	31-May-05	USD	4,420.00	773.50	5,193.50	
84	Raj, Jaya (jara)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	7-Feb-05	USD	1,704.86	0.00	1,704.86	
84	Sanyal Dibyojoyothi(dsanyal)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	2-Jun-08	USD	1,704.86	0.00	1,704.86	
84	Narayanan Suresh Anand(surnaray)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Jun-06	USD	1,704.86	0.00	1,704.86	
84	Chandrasekaran Premkumar (pchandra)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	15-Aug-06	USD	1,704.86	0.00	1,704.86	
84	Vijay Shankar(vshankar)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Apr-07	USD	1,704.86	0.00	1,704.86	
84	Racharla, Rajyalakshmi(rracharl)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	26-Apr-07	USD	1,704.86	0.00	1,704.86	
84	Vimala Siddappa (vsiddapp)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	3-Oct-07	USD	1,704.86	0.00	1,704.86	
84	Krishnasamy Umapriya(umkrishn)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Oct-06	USD	1,704.86	0.00	1,704.86	
84	Jayashree G (jayagovinf)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	9-Jun-08	USD	1,704.86	0.00	1,704.86	
84	Maheshwaran L	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Jun-06	USD	1,704.86	0.00	1,704.86	Joined SSR GRIP (to replace Mouli)
42	Das, Chiranjib (cdas)	43264 - FTG EUROPE	Nasser Bonakdarian	25-Apr-07	USD	1,704.86	0.00	1,704.86	
84	Lixy Cyril (licyril)	Swift Support	Darby Paul (pdarby)	1-Dec-07	USD	1,704.86	0.00	1,704.86	
84	Bhawani Singh Gour (bgour)	43407 - OTG Europe	Darby Paul (pdarby)	4-Jun-08	USD	1,704.86	0.00	1,704.86	
							137,083.14	20,111.00	157,194.14



TATA CONSULTANCY SERVICES LIMITED

415/21-24, Kumaran Nagar Sholinganallur, Old Mahabalipuram
Chennai - 600 119, INDIA
Ph : 91-044-4961445 , Fax :91-044-4961994

M/S Lehman Brothers Inc.

25 Bank Street
London
E145LE

Invoice No. UKFI200906201

Date 22-SEP-2008

Work Order No. 2014130

Attention Mr. Peter Nag

Project Lehman - Outsourcing for OTG UK

Reference

Location Chennai, India

Delivery Cente Chennai-Sholinganallur - STP

Description	Amount (USD)	Rate	Eq. amount in GBP
Fees for services rendered by our personnel as per Annexure attached:	16,291.26	.5008	8,158.66
Total Amount :	16,291.26		8,158.66
Total Amount Payable :			

Total Amount Payable :

US Dollars Sixteen Thousand Two Hundred Ninety-One And Twenty-Six Cents Only.

NOTE: VAT to U.K. Customer Account

Please make your payments to our Bank account: Tata Consultancy Services Limited , Account No: 57090861, Sort Code: 40-03-17, Bank Name: HSBC, or cheques payable to Tata Consultancy Services Limited and mail it our office at 18 Grosvenor Place, London SW1X 7HS, under intimation to our Country Manager.

**TATA CONSULTANCY SERVICES
LIMITED**

**CORPORATE OFFICE :TCS House, Raveline Street, Fort, Mumbai 400 001,India
Phone : 91 22 67789999 , Fax : 91 22 67789000.**

FOR OFFICE USE ONLY

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ANNEXURE

Invoice No. UKFI200906201

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Reddy, Mr. Nalamalapu Subbarami	CRF Consulting ITA Team Member	01-SEP-08	14-SEP-08	0.429 Month(s)	3,978.00	1,704.90
Raman, Mr. Kumaran Ganapathi	CRF Consulting ITA Team Member	01-SEP-08	14-SEP-08	0.429 Month(s)	3,978.00	1,704.90
E.S, Mr. Maheswara Reddy	CRF Consulting ASE Team Member	01-SEP-08	14-SEP-08	0.429 Month(s)	3,978.00	1,704.90
Rath, Mr. Ashwin Kumar	CRF Consulting TR Team Member	01-SEP-08	14-SEP-08	0.238 Month(s)	3,978.00	947.16
I, Ms. Anusuya	CRF Consulting TR Team Member	01-SEP-08	14-SEP-08	0.429 Month(s)	3,978.00	1,704.90
Gopalasamy, Ms. Deepanandha Vadhana	CRF Consulting TR Team Member	01-SEP-08	14-SEP-08	0.429 Month(s)	3,978.00	1,704.90
Kumar, Mr. Kaushal	CRF Consulting TR Team Member	01-SEP-08	14-SEP-08	0.429 Month(s)	3,978.00	1,704.90
Katta, Ms. Praveena Laxmi	CRF Consulting TR Team Member	01-SEP-08	14-SEP-08	0.429 Month(s)	3,978.00	1,704.90
Murugesan, Mr. Babu	CRF Consulting ITA Team Member	01-SEP-08	14-SEP-08	0.429 Month(s)	3,978.00	1,704.90
Ganesh, Mr. Arun	CRF Consulting TR Team Member	01-SEP-08	14-SEP-08	0.429 Month(s)	3,978.00	1,704.90
TOTAL						16,291.26

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
25 Bank Street
London
E145LE

To :

Tata Consultancy Services Limited
415/21-24, Kumaran Nagar Sholinganallur, Old
Mahabalipuram
Chennai - 600 119, INDIA
Ph : 91-044-4961445 , Fax :91-044-4961994

Please find payment enclosed

Invoice Number	Project	Amount (USD)
UKFI200906201	Lehman - Outsourcing for OTG UK	16,291.26
	Total	

COMMENTS



TATA CONSULTANCY SERVICES LIMITED

415/21-24, Kumaran Nagar Sholinganallur, Old Mahabalipuram
Chennai - 600 119, INDIA
Ph : 91-044-4961445 , Fax :91-044-4961994

M/S Lehman Brothers Inc.

25 Bank Street
London
E145LE

Invoice No. UKFI200906207
Date 22-SEP-2008
Work Order No. 2102835

Attention Mr. Peter Nag

Project MIDM and Power Exchange Support

Reference

Location Chennai, India

Delivery Cente Chennai-Sholinganallur - STP

Description	Amount (USD)	Rate	Eq. amount in GBP
Fees for services rendered by our personnel as per Annexure attached:	8,524.49	.5008	4,269.06
Total Amount :	8,524.49		4,269.06

Total Amount Payable :

US Dollars Eight Thousand Five Hundred Twenty-Four And Forty-Nine Cents Only.

NOTE: VAT to U.K. Customer Account

Please make your payments to our Bank account: Tata Consultancy Services Limited ,
Account No: 57090861, Sort Code: 40-03-17, Bank Name: HSBC,
or cheques payable to Tata Consultancy Services Limited and mail it our office at
18 Grosvenor Place, London SW1X 7HS, under intimation to our Country Manager.

**TATA CONSULTANCY SERVICES
LIMITED**

**CORPORATE OFFICE :TCS House, Raveline Street, Fort, Mumbai 400 001,India
Phone : 91 22 67789999 , Fax : 91 22 67789000.**

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Invoice No. UKFI200906207

Emp No.	Emp Name	Role	From Period	To Period	Units	S.Rate	Amt (USD)
159664	Subramanian, Ms. Ramya	CRF Consulting ASE Team Member	01-SEP-08	14-SEP-08	0.381 Month(s)	3,978.00	1,515.46
188138	Haribabu, Mr. Gokulnath	CRF Consulting TR Team Member	01-SEP-08	14-SEP-08	0.429 Month(s)	3,978.00	1,704.90
210046	Kata, Mr. Jayasimha Chowdary	CRF Consulting TR Team Member	01-SEP-08	14-SEP-08	0.429 Month(s)	3,978.00	1,704.90
222438	Enjepurapu, Mr. Srinivas	CRF Consulting ITA Team Member	01-SEP-08	14-SEP-08	0.429 Month(s)	3,978.00	1,704.90
223175	S, Mr. Senthil Murugan	CRF Consulting ASE Team Member	01-SEP-08	01-SEP-08	0.048 Month(s)	3,978.00	189.43
238044	Agarwal, Mr. Saurabh	CRF Consulting TR Team Member	01-SEP-08	14-SEP-08	0.429 Month(s)	3,978.00	1,704.90
TOTAL							8,524.49

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
25 Bank Street
London
E145LE

To :

Tata Consultancy Services Limited
415/21-24, Kumaran Nagar Sholinganallur, Old
Mahabalipuram
Chennai - 600 119, INDIA
Ph : 91-044-4961445 , Fax :91-044-4961994

Please find payment enclosed

Invoice Number	Project	Amount (USD)
UKFI200906207	MIDM and Power Exchange Support	8,524.49
	Total	

COMMENTS

Name	HRID	Managers Name	Dept	Billable Amount
ITADMIN - CHENNAI		GOPALKRISHNAN, HARI	ITADMIN	\$428.57
ITADMIN - BANGALORE		GOPALKRISHNAN, HARI	ITADMIN	\$428.57
Varadaraju Murthy	10289649	GOPALKRISHNAN, HARI	Mumbai	\$1,704.86
Milind Kulkarni	10289648	Micheal Min	Mumbai	\$1,704.86
Shailesh Birelly	10290128	Micheal Min	Mumbai	\$1,704.86
Arshad Ansari	10290129	Micheal Min	Mumbai	\$1,704.86
Anubha Jha	10290345	Joan Cavalone	Mumbai	\$1,704.86
Vishal Sahu	10290703	GOPALKRISHNAN, HARI	Mumbai	\$947.14
KUMAR, RAVI	10216595	GOPALKRISHNAN, HARI	OTG	\$1,515.43
MAYILSWAMI, SASIREKHA	10266951	GOPALKRISHNAN, HARI	OTG	\$568.29
CHINNAPPAN, SHINOLA	10268894	GOPALKRISHNAN, HARI	OTG	\$1,704.86
KRISHNAN, VINOOTH	10271264	GOPALKRISHNAN, HARI	OTG	\$1,704.86
BUTT, MEENAKSHI	10278193	GOPALKRISHNAN, HARI	OTG	\$1,704.86
Jayaraman, Jayathilak	10287739	GOPALKRISHNAN, HARI	OTG	\$0.00
YERRAPATRUNI, SUBHASHINI	10254899	GOPALKRISHNAN, HARI	OTG	\$1,704.86
EARNI, SRINIVASA	10266957	GOPALKRISHNAN, HARI	OTG	\$1,704.86
RAJAN PULLIYIL, ANNEY	10255900	GOPALKRISHNAN, HARI	OTG	\$1,704.86
PARTHIBAN MOHANASUNDARAM	10290690	GOPALKRISHNAN, HARI	OTG	\$1,515.43
SUBHASINI, APPUKUTTY	80004754	GOPALKRISHNAN, HARI	OTG	\$3,704.51
KANAGAVEL, GANESH KUMAR	10222728	GOPALKRISHNAN, HARI	OTG	\$1,852.26
VENKATASUBRAMANIAN, CHANDRAMOULI	10254622	GOPALKRISHNAN, HARI	OTG	\$4,167.58
SOLANKI, AMITKUMAR	10239855	GOPALKRISHNAN, HARI	OTG	\$4,167.58
PALAGIRI, RAMESH	10235041	GOPALKRISHNAN, HARI	OTG	\$4,167.58
POONJOLAI, RAVISHANKAR	10219785	GOPALKRISHNAN, HARI	OTG	\$0.00
MARAPPAN, BALAMURALI	10238817	GOPALKRISHNAN, HARI	OTG	\$4,167.58
SHRIVASTAVA, GAURAV	10235621	GOPALKRISHNAN, HARI	OTG	\$4,167.58
SUNDARACHAR, SRIDEVI	10235649	GOPALKRISHNAN, HARI	OTG	\$1,852.26
MOHAMMAD, AMZAD	10240573	GOPALKRISHNAN, HARI	OTG	\$4,167.58
CHERUKURI, SREELATHA	10252712	GOPALKRISHNAN, HARI	OTG	\$4,167.58
SANKAR, SAI	10234930	GOPALKRISHNAN, HARI	OTG	\$4,167.58
AUGUSTINE, TOM	10255311	GOPALKRISHNAN, HARI	OTG	\$4,167.58
NARAPARAJU, ANAND	10235887	GOPALKRISHNAN, HARI	OTG	\$4,167.58
RAVICHANDRAN, KALI	80004275	GOPALKRISHNAN, HARI	OTG	\$4,167.58
Samuel Prince	10236997	GOPALKRISHNAN, HARI	OTG	\$4,167.58
Tayaru, Andalla	10265568	GOPALKRISHNAN, HARI	OTG	\$4,167.58
Raju Sugandhan	10261166	GOPALKRISHNAN, HARI	MIDM	\$4,167.58
NARANG, JITENDER	10225919	ELIAS, SABET	XP	\$4,167.58
PANEMANGALORE, DEEPAK INDRA	10219117	ELIAS, SABET	XP	\$4,167.58
RAVEENDRAN, ASHISH	10241362	ELIAS, SABET	XP	\$4,167.58
RAMARAJAN, PANNEERSELVAM	10239695	ELIAS, SABET	XP	\$4,167.58
Kizekkedathu, Sreejith	10259227	ELIAS, SABET	XP	\$4,167.58
Arthi Ramaswamy	10263395	ELIAS, SABET	XP	\$1,704.86
REBBA, SIVARAMAKRISHNA	10241797	GOPALKRISHNAN, HARI	XP	\$4,167.58
Sondur, Praveen	10275039	GOPALKRISHNAN, HARI	XP	\$4,167.58
Karuppasamy, Balasubramanian	10229675	ELIAS, SABET	XP	\$1,852.26
ACHUTHAN, SHIBIN	10226911	ELIAS, SABET	XP	\$1,704.86
Mathanraj Sankar	10260178	ELIAS, SABET	XP	\$1,704.86
Jeyaganesan Muthiah	10259238	ELIAS, SABET	XP	\$1,704.86
Sundaramoorthi Bose	10262955	ELIAS, SABET	XP	\$1,704.86
Karuppaiah, Anusha	10288135	ELIAS, SABET	XP	\$1,704.86
Murali, Priyadharshini	10288518	ELIAS, SABET	XP	\$1,704.86
Po Reddy, Kayva Reddy	10288520	ELIAS, SABET	XP	\$1,704.86
Sagar, Jerusha	10267460	URCIUOLI, MICHAEL	EQ Chennai	\$1,704.86
GANESH, DEEPA	10240367	URCIUOLI, MICHAEL	EQ Chennai	\$1,704.86
BHUMI REDDY, DEEPIKA	10251532	COHN, LAWRENCE	WAM Onsite	\$4,167.58
SREENIVASAN, SIVAPRASAD	10227681	COHN, LAWRENCE	WAM Onsite	\$1,852.26
KOPELLI, JEEVAN	10219810	URCIUOLI, MICHAEL	WAM Onsite	\$4,167.58
PANIKAR, PRASHANTH	10269156	COHN, LAWRENCE	WAM Offshore	\$0.00
KUMAR, VINODH	10271623	COHN, LAWRENCE	WAM Offshore	\$0.00

Selvam, Stalin	10285607	COHN, LAWRENCE	WAM Offshore	\$0.00
SRIPATHIRAO, VISHWANATH	10269957	GOPALKRISHNAN, HARI	FID Bangalore	\$0.00
AMBAT, DINESH	10216721	GOPALKRISHNAN, HARI	FID Bangalore	\$0.00
IDNANI, PAYAL	10255978	CHEW, MICHAEL	FID Bangalore	\$0.00
SINGH, ALKA	10254258	GOPALKRISHNAN, HARI	FID Bangalore	\$1,704.86
VENUGOPAL, ANANTH	10257571	GOPALKRISHNAN, HARI	FID Bangalore	\$1,704.86
KUTTAPANNAIR, SUNEESH KUMAR	10257573	GOPALKRISHNAN, HARI	FID Bangalore	\$1,704.86
DEVULAPALLI, GAYATRI	10242237	CHEW, MICHAEL	FID Bangalore	\$0.00
KULKARNI, PRADEEP	10259698	GOPALKRISHNAN, HARI	FID Bangalore	\$0.00
MOHAMMED, NASIR	10264877	GOPALKRISHNAN, HARI	FID Bangalore	\$1,704.86
Kadur, Chandrashekhar	10276147	CHEW, MICHAEL	FID Bangalore	\$568.29
Yedla, Jagdish	10261947	URCIUOLI, MICHAEL	FID Bangalore	\$1,136.57
Varampati, Devendra	10263088	URCIUOLI, MICHAEL	FID Bangalore	\$1,704.86
Kumar, Aruna	10258459	COHN, LAWRENCE	FID Bangalore	\$1,515.43
Panda, Kalyani	10277862	URCIUOLI, MICHAEL	FID Bangalore	\$1,515.43
Chiranjib Das	10252410	CHEW, MICHAEL	FID Bangalore	\$0.00
Rishi Kumar	10280659	GOPALKRISHNAN, HARI	FID Bangalore	\$1,704.86
Gowd, Chandrasekhar	10283075	CHEW, MICHAEL	FID Bangalore	\$1,704.86
RANGANATHA, KESHAVA	10215040	CHEW, MICHAEL	FID Bangalore	\$0.00
LOBO, AMOL	10239573	GOPALKRISHNAN, HARI	FID Bangalore	\$1,704.86
ALAGIRI, SRIDHAR	10290330	GOPALKRISHNAN, HARI	FID Bangalore	\$1,704.86
VANGA, SURESH	10290337	GOPALKRISHNAN, HARI	FID Bangalore	\$1,704.86
MALLEMALA, DINESH	10273763	GOPALKRISHNAN, HARI	FID Bangalore	\$1,704.86
MOTHUKIRI, LEELA	10286780	GOPALKRISHNAN, HARI	FID Bangalore	\$1,704.86
SAMUDRALA, PRAVEEN KUMAR	10286782	GOPALKRISHNAN, HARI	FID Bangalore	\$1,704.86
RAMADOUSS, JAYAKUMAR	10225921	GOPALKRISHNAN, HARI	CAD US	\$4,167.58
BOOMINATHAN AYYADURAI	10264227	GOPALKRISHNAN, HARI	CAD US	\$4,167.58
KRISHNAMOORTHY, VENKATAKRISHNAN	10225992	GOPALKRISHNAN, HARI	CAD US	\$4,167.58
PANDEY, UDAY	10222357	GOPALKRISHNAN, HARI	CAD US	\$0.00
RIZVI, HIDAYAT	10234362	GOPALKRISHNAN, HARI	CAD US	\$4,167.58
RAMASUBRAMANIAN, KRISHNASWAMI	10220905	GOPALKRISHNAN, HARI	CAD US	\$4,167.58
RYALI, BHARADWAJ	10221135	GOPALKRISHNAN, HARI	CAD US	\$0.00
SUNDARAMURTHY, KANDAVEL	10216955	GOPALKRISHNAN, HARI	CAD US	\$0.00
VERMA, NEHA	10265342	GOPALKRISHNAN, HARI	CAD US	\$4,167.58
RAO, PURNIMA	10228525	GOPALKRISHNAN, HARI	CAD US	\$0.00
VENKATACHALAM, MUTHU	10233077	GOPALKRISHNAN, HARI	CAD US	\$4,167.58
SAIKIA, BIDYUT	10265918	GOPALKRISHNAN, HARI	CAD US	\$4,167.58
AGARWAL, PRACHI	10278225	GOPALKRISHNAN, HARI	CAD US	\$0.00
NAGARAJAN, RANGASWAMY	10235256	GOPALKRISHNAN, HARI	CAD US	\$4,167.58
SELVARAJ, AMALRAJ	10235207	GOPALKRISHNAN, HARI	CAD US	\$4,167.58
VISWANATHAN, VISHNUKUMRAN	10226696	GOPALKRISHNAN, HARI	CAD US	\$4,167.58
RAJASEKHAR, GULAPALA	10264216	GOPALKRISHNAN, HARI	CAD US	\$0.00
Joseph Raj, Edison	10258023	GOPALKRISHNAN, HARI	CAD Non TMG	\$1,704.86
Ramani, Srinivasan	10284072	GOPALKRISHNAN, HARI	CAD Non TMG	\$1,704.86
RAJENDRAN, ANAND	10257486	GOPALKRISHNAN, HARI	CAD Non TMG	\$1,704.86
Yeruva, Ravi Shankar Reddy	10284666	GOPALKRISHNAN, HARI	CAD Non TMG	\$1,704.86
VALLINAYAGAM, SHANKARA	10257736	GOPALKRISHNAN, HARI	CAD Non TMG	\$1,515.43
YADAV, KAMALAKAR	10259998	GOPALKRISHNAN, HARI	CAD Non TMG	\$1,704.86
RAMJEE, SRINIVASAN	10218728	GOPALKRISHNAN, HARI	CAD Non TMG	\$1,704.86
RYALI, BHARADWAJ	10221135	GOPALKRISHNAN, HARI	CAD Non TMG	\$1,704.86
LAD, MANISH	10234319	GOPALKRISHNAN, HARI	CAD TMG CH	\$1,704.86
Sankaran, Dhamodharan	10225285	GOPALKRISHNAN, HARI	CAD TMG CH	\$1,704.86
SELVARAJ, TAMIZHSELVAN	10260957	GOPALKRISHNAN, HARI	CAD TMG CH	\$1,704.86
KUMAR, SATHISH	10266912	GOPALKRISHNAN, HARI	CAD TMG CH	\$1,704.86
Kalyandurg P, Kranthi Sudha	10289259	GOPALKRISHNAN, HARI	CAD TMG CH	\$1,704.86
Pandey, Uday	10222357	GOPALKRISHNAN, HARI	CAD TMG CH	\$1,704.86
G.Rajasekhar	10264216	GOPALKRISHNAN, HARI	CAD My Confirr	\$1,704.86
Santhanandam, Sudharsana	10282786	GOPALKRISHNAN, HARI	CAD My Confirr	\$2,020.57
Dalal, Sonu S	10289135	GOPALKRISHNAN, HARI	CAD My Confirr	\$2,273.14
RANJAN PAL, PRIYA	80004690	GOPALKRISHNAN, HARI	FIN-US-BN	\$4,167.58

PAPASANI, VENKATESWARA	80005086	GOPALKRISHNAN, HARI	FIN-US-BN	\$4,167.58
PARAMASIVAN, GANESH KUMAR	80005590	GOPALKRISHNAN, HARI	FIN-US-BN	\$1,389.19
VEDAGUIRY, SHIVAKUMAR	80005811	GOPALKRISHNAN, HARI	FIN-US-BN	\$4,167.58
SHUKLA, ANUJA	10247367	GOPALKRISHNAN, HARI	FIN-US-BN	\$3,704.51
RAVEENDRAN, SUBHA	10241944	GOPALKRISHNAN, HARI	FIN-US-BN	\$0.00
DAS, SNIGDHO K	10224405	GLOBERSON, DANIEL	FIN-US-BN	\$4,167.58
KALA, JYOTHI	10256464	GOPALKRISHNAN, HARI	FIN-US-BN	\$0.00
Bibekananda Mohapatro	10266033	GOPALKRISHNAN, HARI	FIN-US-BN	\$0.00
CHENNU, RAMESH	10277692	GOPALKRISHNAN, HARI	FIN-US-BN	\$0.00
RAM, JESHWANTH VISHNU	10257494	GOPALKRISHNAN, HARI	FIN-US-BN	\$0.00
MOHIYUDDIN, NOORUDDIN	10280653	GOPALKRISHNAN, HARI	FIN-US-BN	\$4,167.58
Chavan, Nirmala	10272185	GOPALKRISHNAN, HARI	FIN-US-BN	\$4,167.58
INDUMATHY, NALLAMUTHU	10240765	GOPALKRISHNAN, HARI	FIN-BN	\$1,704.86
SAMUDRALA, SAVITHA	10223623	GOPALKRISHNAN, HARI	FIN-BN	\$0.00
Gingade, Srikanth	10271811	GOPALKRISHNAN, HARI	FIN-BN	\$1,704.86
Ravindra Babu	10270843	GOPALKRISHNAN, HARI	FIN-BN	\$1,326.00
Madhusudan Aritakula	10279751	GOPALKRISHNAN, HARI	FIN-BN	\$1,704.86
Raviraj Hiremath	10277901	GOPALKRISHNAN, HARI	FIN-BN	\$1,515.43
Anuradha Mekala	10283086	GOPALKRISHNAN, HARI	FIN-BN	\$1,704.86
Tripaty, Madhu	10282270	GOPALKRISHNAN, HARI	FIN-BN	\$0.00
Reddy Kumar	10283017	GOPALKRISHNAN, HARI	FIN-BN	\$1,704.86
PAI,NARASIMHA	10287444	GOPALKRISHNAN, HARI	FIN-BN	\$1,515.43

\$293,573.18



TATA CONSULTANCY Services
18, Grosvenor Place
London
SW1X 7HS
UK
VAT Number: 503 5435 76

Att: Accounts Payable
Lehman Brothers Ltd
PO Box 50559
London
E14 5WU
Lehman VAT: 446931528

GBP Invoice

Consolidation Date: 9/30/2008 Consolidation number: TCS092008-GBP-2

SoW #	EMPLOYEE_NAME	ORG_UNIT_NAME	SUPERVISOR_NAME	ASSIGNMENT START DATE	Ccy	Amount	VAT	TOTAL	Remarks
135	Yogesh Singla	Fixed Income	May Karia	14-Jan-08	GBP	6,600.00	1,155.00	7,755.00	
PND	Ragavendran Periagaram(rperiaga)	IR Workflow	Gwilliam, Jacalene(jgwillia)	14-Jan-08	GBP	5,400.00	945.00	6,345.00	
135	Narendra Singhal	IR Workflow	Gwilliam, Jacalane(jgwillia)	24-Apr-06	GBP	4,950.00	866.25	5,816.25	
	Total					16,950.00	2,966.25	19,916.25	



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 18, Grosvenor Place
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 SW1X 7HS
 UK
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 PO Box 50559
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 E14 5WU
 Lehman VAT: 446931528

USD Invoice

Consolidation Date:

9/30/2008

Consolidation number:

TCS092008-USD-2

SoW #	EMPLOYEE_NAME	ORG_UNIT_NAME	SUPERVISOR_NAME	ASSIGNMENT START DATE	Ccy	Amount	VAT	TOTAL	Remarks
84	Amaresh Gopalaswamy (agopalas)	47080 - STRATEGIC INITIATIVES-EUR/56	Southgate Matthew C (msouthga)	1-Jan-08	USD	5,304.06	928.21	6,232.27	
84	Ilango, Siva (silango)	43736 - ITS/56	Southgate Matthew C (msouthga)	1-Apr-08	USD	0.00	0.00	0.00	
84	Sanata, Madhavi (msanata)	47080 - STRATEGIC INITIATIVES-EUR/56	Southgate Matthew C (msouthga)	13-Aug-08	USD	5,304.06	928.21	6,232.27	Starting from 13th Aug
15	Maruthavan, Viveganathan (vmarutha)	43266 - INF - ENGINEERING	Filali, Salim (sfilali)	8-Jul-04	USD	5,304.06	928.21	6,232.27	On leave 1-12 Sep
15	Prakash, Riju (rprakas)	43266 - INF - ENGINEERING	Filali, Salim (sfilali)	6-Jun-04	USD	5,304.06	928.21	6,232.27	
84	Chakravarti, Deeptani (dechakra)	GMC SUPPORT	Smith David (dasmith)	9-Oct-06	USD	5,304.06	928.21	6,232.27	
84	Vigneshini, Saranya (svignesh)	GMC SUPPORT	Smith David (dasmith)	21-Apr-08	USD	3,978.08	696.16	4,674.24	
84	Lavanya Gonuguntla(lgonugun)	40537 - NETTING/56	Nick Moore (nmoore)	1-Jun-07	USD	5,304.06	928.21	6,232.27	
93	Tula, Kalpana(ktula)	Risk Support	Fox, Andrew (afox)	28-Oct-06	USD	5,304.06	928.21	6,232.27	
84	Joseph, Daniel (danjosep)	ITD - Risk Technology	Stephen D Maxwell (maxwells)	6-May-08	USD	5,304.06	928.21	6,232.27	
42	Praetek Jain(pratejai)	FID/NPL	Price, Martin(mprice)	15-Aug-07	USD	5,304.06	928.21	6,232.27	
PND	Varun Rawal (vrawal)	CATS Syndicate	Price, Martin(mprice)	1-Feb-08	USD	5,304.06	928.21	6,232.27	
42	Iniyavan Swamikannu (iswamika)	43404 - CASH TRADING/56	Darling David P (ddarling)	1-Jan-08	USD	5,304.06	928.21	6,232.27	
42	Prashant Kumar(prashkum)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	28-Jul-08	USD	5,304.06	928.21	6,232.27	
PND	Gopalan, Anuradha (agopalan)	46760 - FID Energy Derivatives	Harrison Tim (timharri)	18-Aug-08	USD	5,304.06	928.21	6,232.27	
PND	Kulkarni, Pradeep G (prkulkar)	42124 - CMTE-OPS OTG EU	Aggarwal, Rohit (roaggarw)	18-Aug-08	USD	5,304.06	928.21	6,232.27	
PND	Hota, Jyadeep (jhota)	IR Workflow	Gwilliam, Jacalene(jgwilia)	22-Oct-07	USD	5,304.06	928.21	6,232.27	
PND	Potnis, Arti (apotnis)	IR Workflow	Gwilliam, Jacalene(jgwilia)	23-Aug-08	USD	4,420.00	773.50	5,193.50	
42	Annavi, Haridas (hannavi)	FTG	Bonakdarian,Nasser (nbonakda)	21-Jan-07	USD	5,304.24	928.24	6,232.48	
PND	Subramanian, Senthilmurugan(sentsubr)	CATS Syndicate	Price, Martin(mprice)	8-Oct-07	USD	5,304.24	928.24	6,232.48	
PND	Pasha, Syed I (spasha)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	15-Oct-07	USD	5,304.24	928.24	6,232.48	
84	Kaur, Rajbir (rkaur)	47080 - STRATEGIC INITIATIVES-EUR/56	Sinclair Phillip (psinclai)	21-Sep-05	USD	5,304.06	928.21	6,232.27	
84	Kotra, Malikanand(mkotra)	IQBOX	Atkinson, Jim (jeatkins)	12-Feb-07	USD	5,304.06	928.21	6,232.27	
42	Kumar Kaliswamy, Suresh (skumarka)	Fixed Income - NPL	Destruel, Guillaume (gdestreue)	16-Jan-06	USD	5,304.06	928.21	6,232.27	
84	Ponnurangam, Suresh (sponnura)	GSSR	Smith David (dasmith)	3-Jan-06	USD	5,304.06	928.21	6,232.27	